

Voucher No. 565  
Copy 2 of 5

23 December 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Baird-Atomic, Inc.  
b. Amount: \$2,256.50  
c. Contract Number: NY-B-5111B  
d. Invoice Number: 5161-9  
e. Check to be dated: 29 December 1958

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPS/DCI.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0176-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A

Authorized Certifying Officer

23 December 1958

DOCUMENT NO. 57  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O  
NEXT REVIEW DATE: 2012  
AUTH: HR 70-2  
DATE: 8/1/82 REVIEWER: 008632

PAID  
23643945  
DEC 30 1958

Voucher No. 363

Copy 3 of 3

23 December 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Saint-Atomic, Inc.  
b. Amount: \$2,256.50  
c. Contract Number: NY-B-5111D  
d. Invoice Number: 5161-9  
e. Check to be dated: 23 December 1958

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPS/DCI.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is Y-0176-10-000 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A

Distribution:

0 & 1 - Addressee

3 - Contract NY-B-5111D (Posting)

25X1A 4 - CONTRACTS

5 - Finance Voucher File No. 565

en/23 December 1958

Authorized Certifying Officer

23 December 1958

DOCUMENT NO. 58  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 2012  
AUTH: HR 7-2  
REVIEWER: 008632

SECRET

DPS - 6489

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December 23, 1958

Baird-Atomic, Inc.  
33 University Road  
Cambridge 38, Massachusetts

Ref: Contract NY-B-5111D

Gentlemen:

Your invoice numbered 5161-9 has been audited and approved for payment in the amount of \$2,256.50.

We have suspended payment of \$1,505.80 in accordance with clauses 20, Patent Rights, and clause 25, Reporting of Royalties, of the General Provisions of the contract.

Very truly yours,

*18*  
Doug

Distribution:

- 0 & 1 - Addressee
  - 3 - Contract NY - B - 5111D ✓
  - 4 - Contracts
  - 5 - Reading (Finance)
  - 6 - Chrono.
- 25X1A [redacted] ens/23 December 1958

*Contractor compliance  
with clauses 20-25.  
\$1,505.80 released 1/27/59.  
Ee*

59  
NO  
2012  
8 Jan 82